Traffic Order# Status New \_ Ver# 6869922 Rep Order# EC'd No

KASA-TV ALBUQUERQUE, NM. r ( ). DRUG POLICY ACTFUND DRUG POLICY ACT FUND PAULA ADAMS Advertiser Estimate# Product Station Phone# Buyer Fax#

Showing Buylines: All Lines Agency

( ) NORTHWOOD ADVERTISING 15 S. 5TH STREET, SUITE 1201

11/07/2012 - 11/11/2012 MINNEAPOLIS, MN 55402 Agency C/P1/P2/E Hiatus Weeks Flight Dates

) AMY MCCREARY ) PHILADELPHIA Rep Firm Sales Office ( Salesperson (

2

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11/06/2012 9:23 AM 11/06/2012 9:02 AM

Last Received:

Printed:

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

## - CONTRACT COMMENT -

### -- REMARKS --

THIS ORDER WAS MANUALLY ENTERED ON YOUR END MON 11/5 PLEASE DO NOT DOUBLE BOOK

JUST TRYING TO GET ORDERS IN THE PETRY SYSTEM

PLEASE CNF

THANKS

Len :30 :30 Total Cost \$1,000.00 \$700.00 # of Weeks  $\vdash$ 11/10-11/10 11/11-11/11 Dates Buyline Comment: NEWS Program Daypart Ľ N

\$1,000.00

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9P-10P

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\$700.00

9P~10P

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Rate

Total Spots

Time

Day

Spots/Week

Buyline Comment: NEWS

Report Totals: 2 / \$1,700.00 -REPORT TOTALS-

# -SALES MONTHLY TOTALS-

Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 2 / \$1,700.00 Sales Totals: 2 / \$1,700.00 2 / \$1,700.00 ---COMPETITIVE--Nov 12:

\$10,000 Market Totals

47%

KOAT

%

KLUZ

% %

KASY KWBQ

17% 30%

KROE KASA

% %

CABL KOB

---COMPETITIVE COMMENTS--

Traffic Order# Status New Ver# 6869922 Rep Order# EC'd No

Station KASA-TV ALBUQUERQUE, NM.
Advertiser ( ).DRUG POLICY ACTFUND
Product DRUG POLICY ACT FUND Estimate#

PAULA ADAMS

Buyer Phone# Fax#

NEW ORDER

EST SHARES

NOV12 RA35+ Demos Books

- CREDIT RISK -CASH IN ADVANCE

11/06/2012 9:23 AM 11/06/2012 9:02 AM Last Received: Printed:

7

2 of

Showing Buylines: All Lines

Last R.
Showing Buyh
( ) NORTHWOOD ADVERTISING
15 S. 5TH STREET, SUITE 1201
MINNEAPOLIS, MN 55402
Agency CP1/P2/E
Flight Dates 11/07/2

) AMY MCCREARY ) PHILADELPHIA Rep Firm Sales Office ( Salesperson (

215-568-6540 215-568-1845

Salesperson Phone# Salesperson FAX#

North Woods Advertising 510 First Avenue Morth 6403 MM , silospanim

#### Station Order

Client: DRUG POLICY ACTION FUND Product: Campaign: NOV 2012

Buyer Name: Paula Adams Sweeps: Manual Ratings

Sweeps: Manual Ratings
Octg. Order No.: 20

Contract No.:

WS Order No.: 1021

Rev #.: 0 Flight From: 11/07/2012 to 11/11/2012

1 Shold

Estimate No.:

Contract No.: Job No.:

Market: ALBUQUERQUE-SANTA FE Station: KASA Station Contact: AMY MCCREARY/PETRY

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14.885\$							00.000,1\$		30	900:01-900:60	
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P 25-54	Total	VOM	VOV	VOM	VOM	VOV	Rate/	Program Title/	/dO	Days/	
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9.E

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79.352\$	00.007,1\$	3.7	7	
29.922\$	00.007,1\$	8.7	2	voM
Station Gross MqD/qqD	Station Gross Dollars	GRP/GRIs	Spots	Month

#### Spot Manager: All,

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00.007\$				
001007\$	3/11/11/2/11 M9 02/31/9	30 P6	11/10/12	2266989 194612
				Time Period: 9p-10p
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				Advertiser: POL/Drug Policy Action Fund
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### AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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31/15 <b>£</b> 6:	701 W/	V Jangs	Albuque	11012020	-AZAX		

#### AGREED UPON SCHEDULE

For All Issne Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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					se schedule as ordered
Number of Weeks	Times per Week	sss)J	sysd	Time of Day, Rotation or Package	Broadcast Length

#### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information is only generated monthly, the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.